

112 Stat 1854

Authority

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	01229-00		
Award Title	AVCP - DOE Energy Efficiency and Conservation Block Grant Match		
Performance Period	January 1, 2010 through May 31, 2011		

Recipient Organization & Address

CFDA Number
Association of Village Council Presidents
PO BOX 1991
Bethel, AK 99559-1991

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Denali Commission Finance Officer Certification

Jennifer Price 02/22/2010

Phone: (907) 543-7337 **Recipient DUNS** # 085809515

TIN # 92-0064285

Cost Share Distribution Table

Accounting Code	New Funding		Prior Perio	Total	
Accounting Code	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total
95670000AL	\$103,210.00		\$0.00		\$103,210.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
EECBG		\$1,032,100.00		\$0.00	\$1,032,100.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$103,210.00	\$1,032,100.00	\$0.00	\$0.00	\$1,135,310.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

Award Conditions to the Financial Assistance Award Between the Denali Commission and Association of Village Council Presidents For DOE Energy Efficiency and Conservation Block Grant Match, Award No. 01229

Continued on the following pages.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Electronically Signed	Joel Neimeyer Federal Co-Chair	02/18/2010

Rev: 05/2008

AWARD ATTACHMENTS

Association of Village Council Presidents

01229-00

1. Award Conditions - AVCP - DOE Energy Efficiency and Conservation Block Grant Match

Award Conditions to the Financial Assistance Award Between the Denali Commission and Association of Village Council Presidents For DOE Energy Efficiency and Conservation Block Grant Match Award No. 01229 January 2010

1. Scope of Work

This award of \$103,210 provides match funding to the U.S. Department of Energy's Energy Efficiency and Conservation Block Grant (EECBG) program's Alaska Tribal Allocations through the American Recovery and Reinvestment Act. The match funding represents 10% of eligible applicant allocations in pooled applications. These funds may be used for any approved energy efficiency and/or conservation activities in the DOE EECBG application or the administration of those activities. The table below details the tribes and allocations applied for by Association of Village Council Presidents (AVCP) and the calculation of Denali Commission match funding.

Association of Village Council Presidents, Inc.

EECBG Tribal Entity	Requested		
ELECTO THOSE Entity	Amount		
Native Village of Hooper Bay	\$70,300		
Nunakauyarmiut Tribe (Toksook)	\$53,400		
Tuluksak Native Community	\$49,000		
Village of Chefornak	\$47,600		
Native Village of Kongiganak	\$47,500		
Native Village of Eek	\$44,600		
Native Village of Nunam Iqua	\$40,100		
Oscarville Traditional Council	\$36,800		
Village of Ohogamiut	\$34,000		
Newtok Village	\$46,000		
Native Village of Nunapitchuk	\$51,300		
Native Village of Napaskiak	\$48,800		
Native Village of Tununak	\$46,100		
Native Village of Nightmute	\$41,700		
Village of Kalskag	\$41,300		
Umkumiute Native Village	\$34,500		
Native Village of Kipnuk	\$57,900		
Native Village of Tuntutuliak	\$48,300		
Iqurmuit Traditional Council	\$45,400		
Village of Lower Kalskag	\$42,800		
Chuloonawik Native Village	\$35,200		
Village of Red Devil	\$34,800		
Native Village of Georgetown	\$34,700		
CLIDTOTAL	¢1 022 100		

SUBTOTAL \$1,032,100

INELIGIBLE AMOUNT	\$0
TOTAL	\$1,032,100
10% MATCH	\$103,210

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

	Planned		Actual			
Milestone	Start Date		Start Date			Total Cost At Completion
In-Progress	01/01/2010	05/31/2011			0	\$0.00
Project Close-out	06/01/2011	08/31/2011			0	\$0.00

3. Award Performance Period

The Award performance period is January 1, 2010 through May 31, 2011. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that AVCP will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by AVCP. Requests for reimbursements may be made as needed. The SF-270 must be submitted to

the Denali Commission via fax, e-mail (<u>finance@denali.gov</u>) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants forms.html. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

7. Reporting

Two forms of project reporting are required under this Award, listed below. AVCP shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is January 1, 2010 to March 31, 2010, and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:
 - i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
 - iii. Updated schedule and milestone information as identified in the Scope of Work.
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site: http://harvester.census.gov/sac/

8. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports".
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on SF 424b. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Association of Village Council
	Presidents
Denali Daniels	Myron Naneng
Program Manager	Project Manager
510 L Street, Suite 410	P.O. Box 219
Anchorage, AK 99501	Bethel, AK 99559
Phone: 907-271-1189	Phone: 907-543-7300
Fax: 907-271-1415	Fax: 907-543-3596
E-mail: ddaniels@denali.gov	Email: mnaneng@avcp.org
Betty Sorensen	Myron Naneng
Grants Administrator	Financial Contact
510 L Street, Suite 410	P.O. Box 219
Anchorage, AK 99501	Bethel, AK 99559
Phone: 907-271-3415	Phone: 907-543-7300
Fax: 907-271-1415	Fax: 907-543-3596
E-mail: bsorensen@denali.gov	Email: mnaneng@avcp.org

12. Other Project Specific Paragraphs

In addition to reporting quarterly, AVCP shall meet twice annually with the Commission to report lessons learned and project status.